DOD Voluntarily Protection Program
Center for Excellence Engagement Visit

27 February 2007

U.S. Army Garrison – Rock Island
Safety and Occupational Health Program

Our Mission: *Manage Army installations to support readiness and mission execution – provide equitable services and facilities, optimize resources, sustain the environment and enhance the well-being of the Military community*

Leading Change for Installation Excellence

Agenda

- Organizational Chart
- Command Site-Specific Safety Program Document
- Accident Reporting and Investigation
- Installation Safety and Occupational Health Program, RIAR 385-10
- Elements of Safety and Occupational Programs
- USAG-RI Safety Office Staff
- USAG-RI Safety Office Mission Statement
- Common Levels of Service
- USAG-RI Safety Office – Safety Strategic Plan - Objectives and Initiatives
- Rock Island Arsenal Safety Performance
- List of Tenant Organizations

USAG-RI Organizational Chart

Special Staff
Public Affairs
Protocol

Garrison Manager
Mr. Alan Wilson
Deputy Garrison Mgr
Mr. John Curry

Community & Family Activities
Mr. John Lensing

Office of Counsel
Mr. John Welling

Information Technology
Mr. Scott Hary

Plans, Analysis & Integration
Mr. Mike Bobie

Public Works
Mr. Jerry Sechser

Resource Management
Ms. Pat Ballman

Internal Review
Mr. Vincent George

Force Protection
Mr. Tom Meyer

Safety Office
Mr. Jerry Golden

Equal Employment Opportunity
Ms. Lydia Elliot-Buettner

USAG-RI Safety Office

- Jerry Golden, Chief, ext. 0207
- Nancy Carlson, SOH Specialist, ext. 2309
- Mike Chaplin, SOH Specialist, ext. 2314
- Ed Welch, SOH Specialist, ext. 6798
- Ryan Foley, Safety Engineer, Co-Op, ext. 7453
- Larry Gonzales, DA Intern, SOH Specialist, 2133
- Office Phone: 309-782-1380, DSN 793-0207

Command Site-Specific Safety Program Document

- Rock Island Arsenal Safety and Occupational Health Program, RIAR 385-10, states:

"Rock Island Arsenal has established a safety program, which involves the conduct of a continuing vigorous effort toward the prevention of accidents in all operations and directives, standing operating procedures, and training doctrine."

Accident Reporting and Investigation

- Garrison Manager's Policy on Accident Reporting and Investigation – Policy Memo A-21 Policy

  - All accidents will be reported electronically within 2 hours of occurrence using the RIA Garrison Safety Office's Preliminary Incident Notification Reporting system.

  - All accidents shall be investigated at the accident site within 72 hours of occurrence using the Safety Accident Incident Report (SAIR) process or equivalent established method.

Accident Reporting and Investigation

- Garrison Manager's Policy on Accident Reporting and Investigation – Policy Memo A-21 Policy (continued)

  - A copy of each completed forms shall be forwarded to RIA Garrison Safety Office within 5 working days after the date of the accident. Hard copies shall be forwarded through regular installation mail to AMSTA-RI-SF or a electronic copy may be sent via email.

Rock Island Arsenal Safety and Occupational Health Program, RIAR 385-10

- Provides a complete, consolidated handbook for policies, procedures, and requirements, in addition to detailed guidance contained in other safety type regulations.

- Developed to more conveniently define safe working practices and regulations, and provide personnel with basic accident and occupational illness prevention requirements.

- All personnel are required to comply with all safety and occupational health regulations and codes and adhere to safety procedures at all times.

Rock Island Arsenal Safety and Occupational Health Program, RIAR 385-10

- INTRODUCTION
- OSHA COMPLIANCE
- SAFETY MEETINGS
- CONTINUOUS IMPROVEMENT IN SAFETY PERFORMANCE
- ACCIDENTS AND INJURIES
- PROTECTIVE EQUIPMENT PROGRAM
- OCCUPATIONAL VISION PROGRAM
- HEARING CONSERVATION PROGRAM
- RESPIRATOR PROTECTION PROGRAM
- BLOODBORNE PATHOGENS

Rock Island Arsenal
Safety and Occupational Health Program, RIAR 385-10

- OFFICE SAFETY
- HAZARD COMMUNICATION
- LABORATORY SAFETY
- OPERATIONS INVOLVING ASBESTOS EXPOSURE
- CONTROL OF HAZARDOUS ENERGY – LOCKOUT & TAGOUT PROGRAM (LO/TO)
- CONFINED SPACE ENTRY (CSE)
- ERGONOMICS PROGRAM
- SAFETY AWARD PROGRAM
- CLOSECALL INCIDENTS
- RISK MANAGEMENT

Rock Island Arsenal Safety and Occupational Health Program, RIAR 385-10

ADDING THE FOLLOWING:

- OCCUPATIONAL SAFETY AND HEALTH TRAINING
- RADIATION SAFETY PROGRAM

USAG-RI Safety Office Mission Statement

- Provide safe, healthful workplaces, equipment and operations for Army personnel and those affected by Army operations.

- Comply with all applicable Federal statutes and regulatory Safety and Occupational Health (SOH) requirements and higher authority policy directives.

- Support the integration, implementation, and evaluation of risk management into installation activities, systems and processes.

Common Levels of Service

1. Manage and Direct Safety Core Programs
2. Conduct Workplace Design and Engineering Review
3. Provide Required Safety Training and Education
4. Provide Accident Investigation and Reporting Services
5. Inspect and Evaluate High Hazards
6. Implement Hazard Abatement Plan
7. Inspect and Evaluate Medium Hazards
8. Inspect and Evaluate Low Hazards
9. Provide Safety Awareness Program

Note: All are Green except for # 9 that is Amber

Safety Strategic Plan

Safety Goals, Objectives and Initiatives

- Online Composite Risk Management Training for all IMA Soldiers and employees
- ASMIS II; IMA Soldiers and their 1st line supervisors use before trips >75 miles
- Installation Safety and Occupational Advisory Council – Quarterly Meeting
- Conduct 2 Motor Vehicle Safety Awareness Days – May & October
- Safety Information in Installation Newspapers Monthly
- Safety in Support Forms
- Online Accident Avoidance Course

Safety Strategic Plan

Safety Goals, Objectives and Initiatives

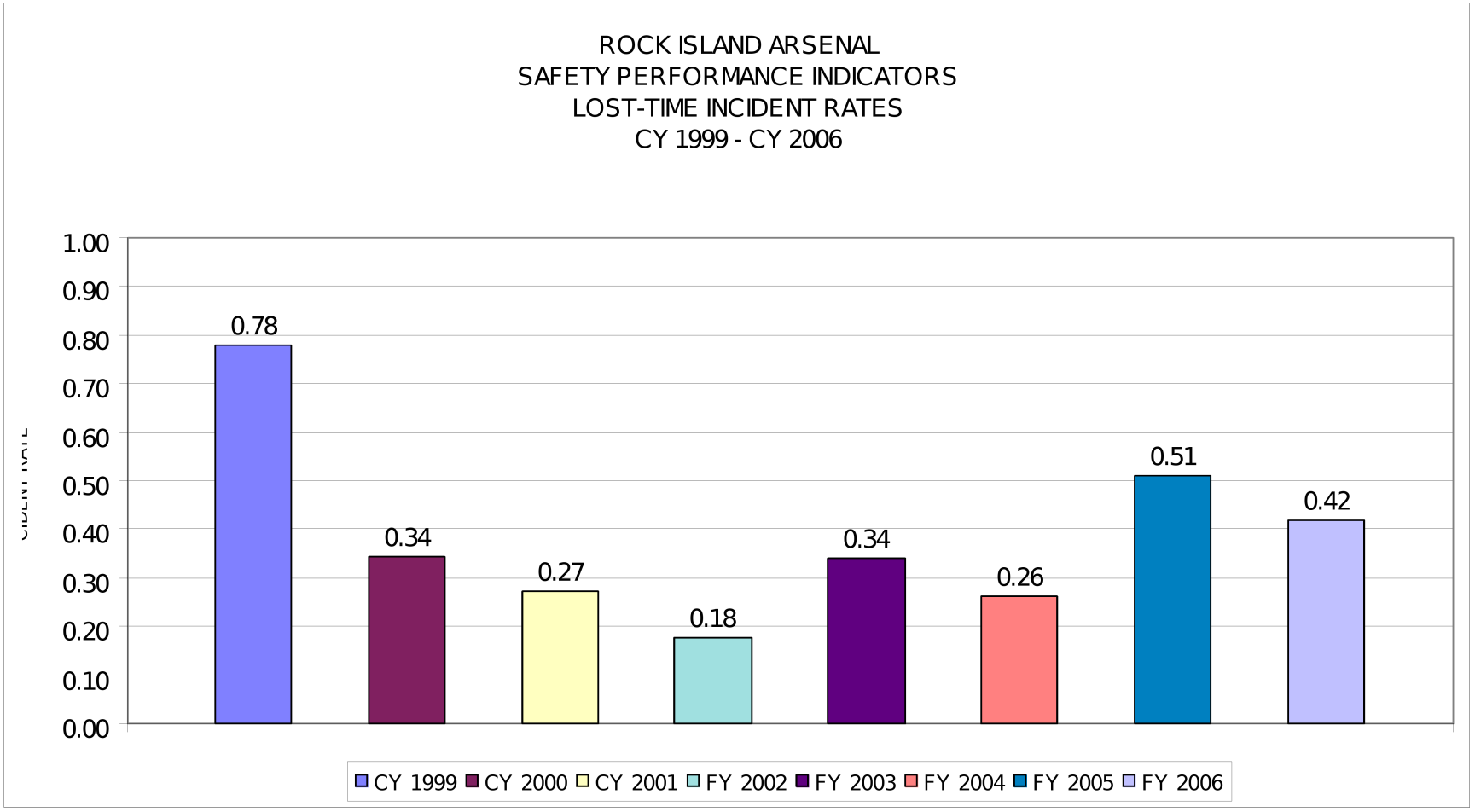
- Accident Reporting
- Army Readiness Assessment Program – ARAP
- Accident Reduction Plan
- Safety and Health Assessments with Regional Office
- Seasonal Safety Messages
- Access Accident History
- Preliminary Loss Reports - Lessons Learned
- Traffic Rule Monitoring and Enforcement
- Commander's Safety Course
- Additional Duty Safety Course for all Collateral Duty

Safety Strategic Plan

Safety Goals, Objectives and Initiatives

- Provide Traffic Safety Training - Experienced Rider Course / Basic Rider Course / Motor Vehicle
- Contractor Safety - Contractors provide written Accident Prevention Plan
- FECA Working Group - Validate DAC Worker's Compensation Claims
- FECA Working Group - Establish "light duty" and "return to work" Program
- Voluntary Protection Program

Current Safety Performanc e



List of Tenant Organizations

Defense Acquisition University
Defense Commissary Agency
Defense Computing Services Detachment
Defense Contract Management Agency
Defense Finance & Accounting Service
Defense Logistics Agency Liaison
Document Automation & Production Service
Defense Reutilization and Marketing Office
Air Force Liaison Office
Army Acquisition Corps
Army & Air Force Post Exchange
Army Armament Research & Dev Eng Cmd
Army Research & Dev Cmd (QED Site)
Army Audit Agency
Army Civilian Data Center
Army COE – RI District
COE - Huntsville
Army Environmental Center
Army Field Support Command
DA Civilian Personnel Regionalization
Army Joint Munitions Command
Army Health Clinic
Army IMA Northwest Region
Army Materiel System Analysis Activity
Army Medical Command – Liaison
Alliant Tech Systems
Marine Corps Liaison Office (Supply)
Edgewood Chemical and Biological Center
Army RI Resident Agency (CID)
Army RI Fraud Resident Agency
Army Tank-automotive & Armaments Cmd
Army TMDE Support Center
Army Veterinary Inspection Office
Army Community Family Support
625th Transportation Detachment
BRAC Disposal Team
Defense Ammo Center Liaison Office
Network Enterprise Technology Cmd – NW Reg
North Central Civilian Personnel Operations Center
RI Resident Office (902d MI Group)
USAR Multi-functional Support Command
Marine Corps Liaison Office
Navy Liaison Office
Navy Operational Support Center
Marine Safety Detachment, Quad Cities Coast Guard
Rock Island National Cemetery
Fish & Wildlife Service
Quad City Area Labor Mgt Council
TDF Corporation
PB AAMMO Demil LLC
General Dynamics Ordnance & Tactical Support
Modular Furniture Service
5-T Office Services
Grainger Industrial Supply
RIADG Site Manager
Pendulum Productions
Resource Consultants inc
MKM Engineering
Lakeshore Engineering

IT'S STILL ABOUT THE WARFIGHTER

- Precision Manufacturing
- Soldier Support
- Armament Sustainment
- Ammunition Logistics
- Personnel Management
- Installation Excellence

NSTALLATION MANAGEMENT AGENC

"Sustain, Support, Defend"